

GOVERNMENT OF TELANGANA

ABSTRACT

Medical Attendance - Planning Department - Reimbursement of Medical Expenses for an amount Rs.13,284/- to Sri.K.V.S.Sastry, Director(Retd.), Planning Department incurred by him for the treatment of "Cardiology (UA) and Hypertension" at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad- Sanctioned - Orders - Issued.

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PLANNING (OP-I) DEPARTMENT

G.O.RT.No. 366

Dated: 21-07-2015

Read the following:-

1. G.O. Ms. No. 68, HM & FW (K1) Department, dated.28.03.2011.
2. G.O.Ms.No.103, HM & FW (K2) Department, dated.31.05.2014.
3. G.O.Ms.No.17, HM & FW (A2) Department, dated.16.09.2014.
4. From Sri.K.V.S.Sastry, Director(Retd.), Planning Department, application dated.nil.

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ORDER:

Sri.K.V.S.Sastry, Director(Retd.), Planning Department, vide reference 4th read above has stated that he has undergone treatment for "Cardiology (UA) and Hypertension" treatment at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad during the period from 25-08-2014 to 15-02-2015 as an outpatient and incurred an amount of Rs.13,284/- towards investigations and purchase of medicines. He has enclosed Essentiality Certificate, Appendix - II, Original O.P. Card and Original Bills etc. and requested for reimbursement of the expenditure incurred by him.

2. Under paras 2(f) and para 3 of G.O. 1st read above, it has been recommended to "dispense with the procedure of insisting on scrutiny certificate separately where treatment is obtained in NIMS/SVIMS".

3. After careful examination in the matter and in pursuance of the orders issued in G.Os.1st to 3rd read above, sanction for an amount of Rs.13,284/- (Rupees Thirteen thousand two hundred and eighty four only) is hereby accorded to Sri.K.V.S.Sastry, Director(Retd.), Planning Department towards reimbursement of medical expenses incurred by him for his treatment for Cardiology (UA) and Hypertension, at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad, during the period from 25-08-2014 to 15-02-2015, as an outpatient respectively.

4. The amount sanctioned in para (3) above shall be debited to "2071- Pension and other Retirement Benefits - 01 - Civil - MH 800 - Other Expenditure SH (06) - Medical Reimbursement of all types of Pensioners - 040 - Pensionery Charges - 043 - Medical Reimbursement".

5. The Planning (OP-II) Department shall draw and disburse the amount to the individual Bank Account No.06051001104743, Andhra Bank, Vijayanagar Colony Branch, Hyderabad IFSC Code: ANDB0000605.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT

To
Sri.K.V.S.Sastry, Director(Retd.), Planning Department,
H.No.5-104/6/43, Redhenagar, H.S.Durga, Raidurg, Hyderabad.
The Planning (OP-II) Department (w.e).

Copy to:

The Dy. P.A.O., Telangana, Secretariat Branch, Hyderabad.
SC/SF.

// FORWARDED :: BY ORDER //

SECTION OFFICER